

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 7/03/23		Prepared by: Venkatesh		Serial no. 15462	
Supplier name: Sunid fasteners				HO inward no.	
Firm/Company: MRMILP		Project: GMR		HO received date	
PO/WO date: 2-3-23		PO/WO No. 97717		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1664	4/3/23	4,248/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,248/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118223	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,248/-

Amount E – PO / WO value: 4,248/-

Amount F – Difference (A – E): —

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 13-3-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		07 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



CASH CREDIT

SUNIL FASTENERS



DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **10664**

M/s.

Mod. Realty Malleswamy
SecunderabadDate **4/3/23**

Date

PO

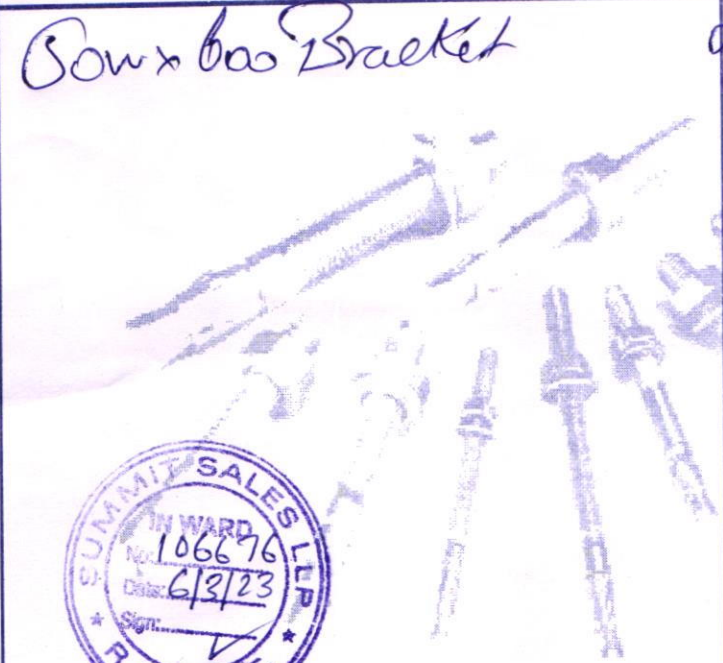
97717

Date

Party's GST No.

36AAEFMH59R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	Cow x 600 Bracket	40pc	90/-	3600	00
					
					

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By

M. Shekar

9000978917

M. Shekar

TOTAL

3600

SGST @ 9%

324

CGST @ 9%

324

IGST @ 18%

P & F

GRAND TOTAL

4248

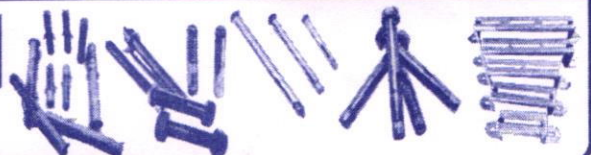
GSTIN : 36ACMPY8582F1ZR

State Code : 36

For **SUNIL FASTENERS**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

02-03-2023 10:10:07 AM



97717

16.02.23 5:15:19

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sunil Fastners
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	97717	209062
Doc Date	02-03-2023	
Quote No	nil	
Quote Date	01-03-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 495100 - HARD-Hardware - GI Channel Bracket-- - 50WX600LMM - Nos	40.00	90.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance payment
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right items not confirming to quality and specifications.Above order for solenoid connection work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Date: 01-03-2023		
Company Name: MRMLLP		Time: 15.15		
Site & Phase: GMR				
Unit No./Block No: misc		Req. No: 209062		
Supplier:		ID No: 84774		
Material required urgent before date:				
S No	Item	Qty required	Qty available at site	Order Qty
1	ELEC 4412-Electrical-Flexible Copper cable --1.5Sqmm-2core-kgs	200		200
2	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	35		35
3	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	5		5
4	HARD1268-Hardware-GI Channel Bracket--50WX600Lmm-Nos	40		40
5				
6				
7				
8				
9				
10				
Remarks: solunoid connection purpose at gmr site.				
Engineer		Project Manager		
Prepared By: sultan ali		ram prasad		
Approved By:		APPROVED BY		
Sign & Date:		APPROVED BY		

APPROVED
02 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

MD

APPROVED BY
02 MAR 2023
M. RAM PRASAD (G.M.R.)
Project Manager



CASH CREDIT

SUNIL FASTENERS



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Ph : 040-42610717, Cell: 9550555703, 9397044443

No.

3664/92
4/3/22

M/s.

Modi Realty Mallapur Hy
Secunderabad

Date

PO

97717

Date

Party's GST No.

36ADEFMH59R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	Cow & Co Bracket	drop	90/-	3600	00	
INWARD MODI REALTY MALLAPUR LLP Ward No. 11556 DL 4/3/23 MRN NO 118123 DL 5/03/23 Received By... Sign... 87215 6/3/23 SALES LLP R.R. DIST.						

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TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

SNE
NAKODA
FASTENING SYSTEM

PATTA

